

## Shalev, Omer

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**From:** Nies, Sandra@DTSC <Sandra.Nies@dtsc.ca.gov>  
**Sent:** Friday, September 20, 2013 3:14 PM  
**To:** Zabaneh, Mahfouz  
**Cc:** Khang, Zer@DTSC; Anne Happel; Blum, Phil@DTSC; Vakili, Farshad@DTSC; Bailey, Peter@DTSC; Wong, Alfred@DTSC; Lucero, Loni@DTSC; Armann, Steve; Shalev, Omer; Poalinelli, Edwin; Choe, Michael@DTSC; Pimentel, Emily; Tipling, Carole@DTSC; Wong, Schumin@DTSC  
**Subject:** RE: Changes to the 2014-2018 Baseline in Comparison to Envirostor  
**Attachments:** EnviroStor 2018 Baseline.xlsx

Hi Mike,

Attached is DTSC's 2018 Baseline report exported from Permitting EnviroStor data. **Please note:** Mike Choe and Carole are out of the office and have not yet reviewed this report.

There are two tabs on the report, Renewal and Initial:

The Renewal 2018 Baseline report lists facility units using the following criteria –

- Includes units where the latest completed activity is – “New Operating Permit”, “Emergency Permit”, “New Post-Closure in Lieu of Permit”, “New Post-Closure Permit”, “PC Renewal PC – No Changes”, “PC Renewal PC – With Changes”, “Renewal – Historical”, “Renewal – No Changes”, or “Renewal – With Changes”.
- Excludes facilities with a status of “Protective Filer” or “Test”.
- Excludes activities with a permit type of “Standardized”, “State Only”, or “Lower Tier”.
- Excludes units with a legal operating status of “PICV”.

The Initial 2018 Baseline report lists facility units with no permit activity. This report excludes facilities with a status of “Protective Filer” or “Test”.

Thanks

Sandra Nies  
EnviroStor Unit  
California Department of Toxic Substances Control

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**From:** Zabaneh, Mahfouz [mailto:Zabaneh.Mahfouz@epa.gov]  
**Sent:** Friday, September 20, 2013 11:46 AM  
**To:** Choe, Michael@DTSC; Tipling, Carole@DTSC  
**Cc:** Khang, Zer@DTSC; Nies, Sandra@DTSC; Anne Happel; Blum, Phil@DTSC; Vakili, Farshad@DTSC; Bailey, Peter@DTSC; Wong, Alfred@DTSC; Lucero, Loni@DTSC; Armann, Steve; Shalev, Omer; Poalinelli, Edwin; Pimentel, Emily  
**Subject:** Changes to the 2014-2018 Baseline in Comparison to Envirostor

Hi Mike and Carole et al,

Per our discussion in the conference call on Monday, you were going to email me the changes to the California baseline by close of business Thursday (yesterday).

How is that coming along?

If Mike Choe and Carole are out of the office, can someone else forward the changes to me.

Just want to make sure I can get it to my HQs in time to have HQ update the California Baseline in RCRAInfo before the baseline freezes from Oct 1, 2014- Sep 30, 2018. We might need to do more than one iteration of this.

As for the 2013 Accomplishments, I received an email from HQs this morning that they will not add any facilities to the baseline for 2013. So we can only get GPRA credit for the facilities on the 2011-2015 Baseline. So it looks like we will be short this year on meeting the 2013 GPRA Goal.

I can explain more during our GPRA meeting on Wed 9/25 from 10 am to 12 pm at 8800 Cal Center Drive.  
This makes it all the more crucial that we get the 2014-2018 changes to the Baseline in before the deadline and before it locks down for the next five (5) years.

Best regards,

Mike Zabaneh, P.E.  
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**From:** Choe, Michael@DTSC [<mailto:Michael.Cho@dtsc.ca.gov>]  
**Sent:** Wednesday, August 28, 2013 1:49 PM  
**To:** Zabaneh, Mahfouz; Tipling, Carole@DTSC  
**Cc:** Khang, Zer@DTSC; Nies, Sandra@DTSC; Shaffer, Caleb; Anne Happel; Blum, Phil@DTSC; Vakili, Farshad@DTSC; Bailey, Peter@DTSC; Wong, Alfred@DTSC; Lucero, Loni@DTSC  
**Subject:** RE: Baseline 2014-2018 Comparison to Envirostor

Mike,

We discussed the inquiry report with our Estor contractor last week and Estor contractor will provide us with a sample report. Once we review the sample report and Office of Permitting is ok with it then we will share with you.

I am hoping we can get something out to you by next week. Thanks.

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**From:** Zabaneh, Mahfouz [<mailto:Zabaneh.Mahfouz@epa.gov>]  
**Sent:** Wednesday, August 28, 2013 11:39 AM  
**To:** Choe, Michael@DTSC; Tipling, Carole@DTSC  
**Cc:** Khang, Zer@DTSC; Nies, Sandra@DTSC; Shaffer, Caleb; Anne Happel; Blum, Phil@DTSC; Vakili, Farshad@DTSC; Bailey, Peter@DTSC; Wong, Alfred@DTSC; Lucero, Loni@DTSC  
**Subject:** Baseline 2014-2018 Comparison to Envirostor

Hi Mike and Carole,

During our last GPRA meeting on 8/15 you all said that you were going to ask your contractor to run an inquiry to compare the list of facilities in Envirostor and the 2014-2018 Baseline provided by my HQs (Excel file is attached).

When should I expect to get the results of this inquiry?

Can you please revise the attached excel spreadsheet with the changes that you need done to the baseline?

I have a conference call with my HQ tomorrow at 10:30 am. I would like to give them a timeframe of when I would have the changes to them.

Thanks,

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